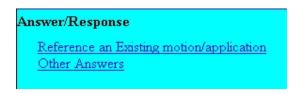
Reply

STEP 1 Select Bankruptcy or Adversary, whichever is appropriate, from the *Main Menu*. Click on **Answer/Response** on the *Bankruptcy Events* menu.

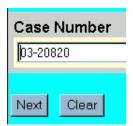




STEP 2 Select the appropriate option by single-clicking on the hyperlink.



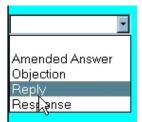
- ♦ Click on Reference an Existing motion/application.
- STEP 3 The Case Number screen displays.



- ♦ Case Number type the case number in YY-NNNNN format, click Next to continue.
- ♦ If the computer prompts that you have entered an invalid case number, click on the **Back** hypertext link to re-enter case number.

STEP 4 The select type of Answer/Response screen displays.





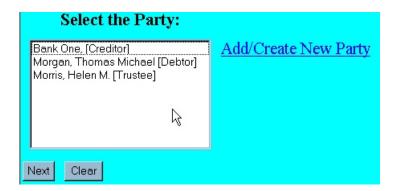
- Click on the arrow to the right of the box to open the selection drop down box.
- ♦ Click on **Reply**.
- ♦ Click on the **Next** button.

STEP 5 The Joint filing with other attorney(s) prompt is displayed.



- ♦ Click in the **Joint filing with other attorney(s)** box if filing jointly with another attorney.
- ♦ Click on the **Next** button.

STEP 6 The Select the Party: screen displays.



- ♦ If name of party appears, click on the name and click Next; proceed to Step 10.
- ♦ If name does not appear, click on **Add/Create New Party**, then click on **Next** and proceed to **Step 7**.

STEP 7 The Search for a party screen displays.



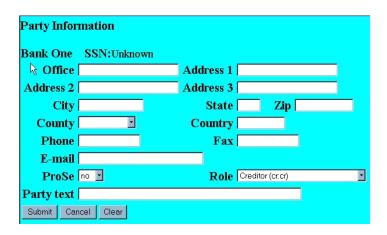
- ♦ DO NOT SEARCH BY SSN OR TAX ID NUMBERS. Search by Last/Business name by entering at least three characters of party's last name or business name, using upper or lower case characters (is not case-sensitive).
- ♦ Click on the **Search** button.

STEP 8 The **Party search results** screen displays.



- ♦ If the party's name appears, click on it so that it becomes highlighted, verify address from pop-up screen, then click on **Select name from list** and proceed with **Step 9**.
- ♦ If party's name is not found, click on **Create new party** and proceed to **Step 10**.

STEP 9 The **Party Information** screen displays.



- ♦ Modify and/or verify information, if applicable. It is not necessary to add an address, as notices will go to the attorney representing that party.
- ♦ Role click on drop down box and select appropriate party role (e.g. Creditor (cr:cr)).
- ♦ Party Text add additional information such as 'A West Virginia Corporation' in the box provided.
- ♦ Click **Clear** to re-key party information or **Cancel** to go back to the *Select the Party* screen.
- ♦ Click on **Submit** to continue and proceed to **Step 11**.
- STEP 10 If you selected Create New Party from the Select the Party screen, a new Party Information screen displays.

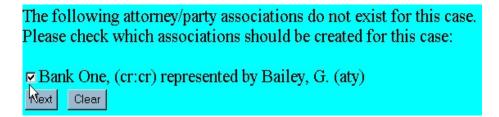
Party Information							
Last name	Bank One		First name				
Middle name			Generation	Title			
SSN		222-11-123	34 Tax ID				
Office			Address 1				
Address 2			Address 3				
City			State	Zip			
County		•	Country				
Phone			Fax				
E-mail							
ProSe	no 🔻		Role	Creditor (cr:cr)	•		
Party text							
Submit Cancel	Clear						

- ♦ Enter the party information in appropriate fields. It is not necessary to add an address, as notices will go to the attorney representing the party. Use the **Last** name field for last name or full business name. Press the [*Tab*] key to advance to the **First name** field and enter first name.
- ♦ Role click on the arrow in the box to the right and select the new person's role (e.g. Creditor (cr:cr)).
- ♦ Click on the **Submit** button.
- STEP 11 The Select the Party: screen displays.

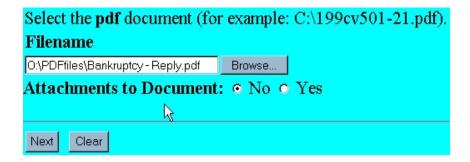


♦ Click on the **Next** button.

STEP 12 If you added a party, the **Attorney/Party Association** screen may display if no previous document has been filed that associates the attorney/client relationship.



- ♦ Click on the box to create the attorney/client association.
- STEP 13 The Select the pdf document screen appears.

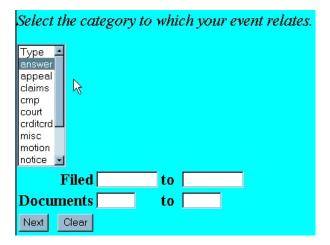


- ♦ Type the path and file name in the blank box, or
- Click on the **Browse** button to navigate to the appropriate directory and file.
- To attach documents, (e.g. an exhibit, appendix):
 - Click on the radio button next to 'Yes.'
 - Click on the **Next** button.
- **STEP 14** The **Certificate of Service** screen displays.

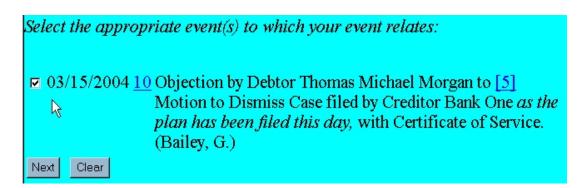


- ♦ Enter a lowercase 'y' or 'n' in the text box to indicate if a certificate of service is attached.
- ♦ Click on the **Next** button.

STEP 15 The Select Category screen displays.



- ♦ Scroll through the available options to locate the category of choice. Click on the category to highlight. If you do not know the category, left-click on your mouse, drag down list to highlight all categories.
- ♦ Enter a date range if necessary.
- Enter a range of documents if necessary.
- ♦ Click on the **Next** button.
- STEP 16 The Docket Text screen showing all related documents pertaining to the category chosen in Step 15 is displayed.



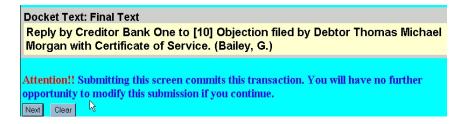
- ♦ Click in the box to the left of the motion(s) for which the answer, response, reply or objection refers.
- ♦ Click on the **Next** button.

STEP 17 The Docket Text: Modify as Appropriate screen displays.

Docket Text: Modify as Appropriate.						
Reply by Creditor Bank One to [10] Objection filed by Debtor Thomas Michael Morgan with Certificate of Service. (Bailey, G.)						
Next Clear						

- ♦ Add additional text if needed.
- ♦ Click on the **Next** button.

STEP 18 The Docket Text: Final Text screen displays.



- ♦ Verify the Final Docket text. If correct, click **Next**.
- ♦ If the Final Docket text is incorrect, you must click on your Browser's **Back** button to correct your entries or to abort or restart the transaction, click on the *Bankruptcy* hyperlink on the *Menu Bar*.
- STEP 19 The Notice of Electronic Filing screen will display showing the essential data for this filing. Scroll down to view the entire receipt.

